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RECIEPTS AND EXPFNDITURES,

WITH THE

AUDITOR'S REPORT

OF THE

TOWN OF BRENTWOOD,

For 1861-2.

EXETER :

PRINTED BY T. J. WHITTEM, AT THE BALLOT OFFICE.

1862.

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RECEIPTS AND EXPENDITURES OF THE SELECTMEN OF BRENTWOOD, For the Year ending March 1st, 1862.

RECEIPTS.

| | |
|--|------------|
| The tax assessed for the year 1861 | \$2,247.06 |
| Received from the Treasurer of 1860 | 60.14 |
| in the hands of G. D. Bartlett, Collector 1860 | 94.83 |
| Literary fund money | 57.30 |
| Railroad dividend | 57.80 |
| of the County for the support of paupers | 458.72 |
| from articles sold from the Farm | 79.75 |
| hired money of different individuals | 794.66 |

\$3850.26

EXPENDITURES.

| | |
|------------------------------------|--------|
| Paid School money in Dis. No. 1 | 168.22 |
| " " " " 2 | 75.00 |
| " " " " 3 | 159.68 |
| " " " " 4 | 101.16 |
| " house money in Dis. No. 4 | 20.00 |
| " " " " " 3 | 21.69 |
| William Copps, S. tax in 1860, '61 | 2.29 |
| Institute money | 10.48 |

\$558.52

Highways and Bridges.

| | |
|---|-------|
| Paid Dist. No. 1, for breaking roads | 53.90 |
| " " 2, " " | 44.65 |
| " " 3, " " | 32.58 |
| " " 4, " " | 48.90 |
| " " 5, " " | 34.90 |
| " " 6, " " | 39.90 |
| " " 7, " " | 42.70 |
| " " 8, " " | 46.90 |
| " " 9, " " | 53.47 |
| " " 10, " " | 36.95 |
| " " 11, " " | 33.41 |
| " " 12, " " | 52.00 |
| " " 13, " " | 59.70 |
| " " 8, " " 1859 | 8.70 |
| " different persons " " | 4.06 |
| T. F. Tukesbury, for stones for bridges, 1859 | 3.35 |
| Mrs. D. Morrill, for land to widen C. bridge | 50 |

| | |
|---|--------|
| Paid J. S. Tuck, to build the C. bridge | 310.00 |
| Stephen Fellows, as damage, to widen C. bridge | 125.00 |
| J. Jewell, as damage, to widen Copy H. road | 1.50 |
| S. E. Smith, for 271 ft. plank | 2.43 |
| A. D. Lyford, for 772 ft. " | 7.72 |
| J. S. " " bridge strings | 8.00 |
| D. Jewell, " stones for bridge | 6.00 |
| B. Veazey Jr., strings " " | 2.50 |
| Darius Taylor, for land to widen Moody lane in 1858 | 10.00 |
| Non-residents highway tax, worked out | 57.38 |
| D. W. Ladd, for breaking plow on highways | 4.50 |
| S. Fellows, for B. plank and gravel | 4.52 |
| Jacob Elliott, for damage done on highways | 3.00 |
| F. Robinson, for plank | 1.40 |
| J. W. Dudley, damage to plough | 1.00 |
| J. P. Thyng, bridge strings | 1.40 |
| E. Robinson 2d, for plank | 43 |
| " " " for land to widen road in 1859 | 5.39 |

\$1,148.74

Soldiers.

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|--|--------|
| Paid soldiers for revolvers by request of town | 152.50 |
| " families | 223.33 |

Expenses of the Poor at the Farm.

| | |
|--|--------|
| Paid for articles from H. B. Miles' book | 123.54 |
| Superintendent's salary | 150.00 |
| Smith & Stickney for supplies | 33.00 |
| E. B. Wood " " | 50.74 |
| S. P. Fisk " " | 67.56 |
| S. B. Bennett, for masonry | 4.37 |
| L. J. Brock, for shoes and repairs | 4.50 |
| J. W. Moulton, for books | 70 |
| M. W. Caverley, for medical attendance | 9.00 |
| J. C. Robinson, for supplies | 4.44 |
| L. T. Graves, for pasturing oxen | 7.00 |

\$454.85

Expenses of the Poor not at the Farm.

| | |
|--|-------|
| Paid Town of Strafford, A. Trask's bill | 24.46 |
| Town of Farmington, support of Golnaughs | 47.00 |
| M. W. Caverley, medical attendance | 39.90 |
| J. C. Robinson, to supplies P. Quimby | 12.65 |
| To support the Stockman children | 8.00 |
| L. J. Brock, shoes " " | 1.26 |
| J. T. Miles, support of Charlotte Miles | 2.25 |
| E. B. Wood, supplies for " " | 57.25 |
| J. R. Robinson, for C. Miles | 1.00 |
| J. C. Robinson, supplies for Mrs. Stockman | 1.70 |
| H. Allard, support of J. W. Allard | 6.00 |
| E. B. Wood, supplies David Stockman | 4.79 |

\$206.26

Miscellaneous.

| | |
|---|----------|
| Paid J. P. Thyng, drawing off accounts and blank book | 5.25 |
| J. W. Moulton, books and stationery | 4.72 |
| T. J. Whittem, printing town accounts 1860 | 8.00 |
| Expenses on pauper business | 7.00 |
| Advice on pauper cases | 2.00 |
| Examining records | 1.67 |
| Contrabands | 5.00 |
| County Tax | 446.42 |
| State " " | 177.10 |
| M. W. Caverley, recording births and deaths | 1.10 |
| Town Clerk | 10.62 |
| Abatements | 19.45 |
| H. McLeod, superintending schools | 16.00 |
| Postage stamps | 84 |
| L. G. Towle, notice on Deerfield | 5.96 |
| John Ladd, as Selectman | 21.00 |
| H. J. Robinson " " | 23.50 |
| John Brown " " | 45.00 |
| G. D. Bartlett, Collector | 22.47 |
| " " " Constable | 8.28 |
| J. P. Thyng, taking depositions | 1.00 |
| J. R. Robinson, care of T. Hall | 1.00 |
| | <hr/> |
| | \$833.38 |
| In Collector's hands, school house tax Dis. No. 2 | 215.00 |
| " " " money belonging to town | 165.00 |
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Sum total in Collector's hands

380.09

JOHN BROWN, }
 JOHN LADD, } *Selectmen*
 H. J. ROBINSON, } *of*
 Brentwood.

We the undersigned have attended to the duty assigned us, and find the Selectmen's accounts correctly cast and well vouched. They charge themselves with \$3,850.26, and credit themselves by drawing upon the Treasurer the sum of \$3,957.73; overdrawing on Treasurer \$107.47.

J. P. THYNG, }
 WM. C. KIMBALL, } *Auditors*

Recapitulation.

| | |
|--|------------|
| Paid Schooling and school purpose | 558.52 |
| Highways, bridges, for damage on roads | 1,148.74 |
| Soldiers, for revolvers and families | 375.83 |
| Expenses of poor at farm | 454.85 |
| " " " not at farm | 206.26 |
| Miscellaneous expenses | 833.38 |
| | <hr/> |
| Sum total expenditures | \$3,577.58 |
| Sum total receipts | \$3,470.17 |
| Not accounted for | 06 |

Liabilities of the Town March 1, 1862.

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| Notes and interest due different individuals | 1552.36 |
| Due Treasurer | 107.47 |
| Due School District No 2, school house money | 215.00 |
| “ “ “ “ 2 “ “ | 58.16 |

\$1932.99

Available Resources.

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|-------------------------|--------|
| Due from Collector | 380.09 |
| “ State for S. families | 223.33 |
| “ County paupers | 57.50 |
| “ Joel Bean | 84.63 |

\$695.55

| | |
|---|---------|
| The indebtedness of the town March 1, 1862, is | 1237.44 |
| The report of the town of 1861, has the indebtedness of the town | 407.55 |
| The selectmen have paid bills due prior to March 1, 1861, to the am't | 689.46 |
| Making the actual indebtedness March 1, 1861 | 1097.01 |
| The actual addition to the debt in 1861, is | 140.43 |
| Of the \$140.43 addition, \$33.83 being interest money. | |

Invoice of Personal Property of the Town Farm as appraised by the Selectmen February 20, 1862.

| | |
|--|--------|
| 1 horse and wagon, sleigh and harness | 100.00 |
| 4 oxen, 5 cows, 9 sheep | 304.50 |
| 10 tons E. hay and 3 tons meadow hay | 128.00 |
| 100 bu. corn, 7 bu. of oats, 5 1-2 bu. barley, and 4 bu. beans | 105.90 |
| 3 shoats | 50.00 |
| 113 bu. potatoes, 400 lbs. pork, 14 lbs. bacon, 125 lbs. beef | 102.30 |
| 4 meat, 5 cider, 21 flour bbls., 1 keg, tub, 1 1-4 bbl. cider | 10.25 |
| 10 beds and bedding, buffalo robe | 56.70 |
| 3 meal bags, 2 andirons, 1 hhd. | 2.00 |
| 25 chairs, 6 tables, 2 bureaus, table cutlery | 12.00 |
| 1 mirror, lot crockery, clock, shawl, table cover | 4.95 |
| 3 stoves and apparatus | 11.50 |
| 1 pr. steelyards, 2 jars, sheep shears, b. kettle | 1.75 |
| 1 horse rake, lot sled timber | 7.00 |
| 1 cheese safe, 3 trunks, 3 chests | 5.00 |
| 2 soap tubs, 3 jars, 1 firkin, churn, 5 pots, 2 trays | 5.87 |
| 30 lbs. butter, 78 lbs. cheese, 50 lbs. lard | 17.84 |
| 3 yokes, 5 chairs, 3 plows, 2 harrows, 1 cultivator | 27.00 |
| 3 sleds, 1 cart and wheels | 35.00 |
| 2 shovels, 5 hoes, 3 hand rakes, 2 loafers | 4.25 |
| 3 hay forks, 1 manure fork, 2 scythes, 2 snaths | 3.75 |
| 1 iron bar, 2 wedges, whiffle-tree and chains | 1.75 |
| 27 hens, 2 turkeys, 5 axes, 5 baskets | 14.75 |
| 3 saws, 3 augers, shave, set measures | 5.75 |
| Lot clapboard and shingles | 38.00 |
| Grindstone and lantern | 2.50 |
| 25 lbs. flour, 24 tin pans, 4 pails | 8.50 |
| 12 lbs candles, 1 bbl. soap | 5.00 |

\$1071.71

**A Brief Statement of Receipts and Expenditures for the
Support of the Poor at the Town Farm.**

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|---|----------|
| Due from the County for support of paupers | 21.25 |
| Received " " " " | 365.79 |
| " from articles sold from farm | 79.75 |
| | <hr/> |
| | \$466.79 |
| Paid for supplies at farm and H. B. Miles' salary | 454.85 |
| | <hr/> |
| Leaving a balance in favor of farm of | \$11.94 |

JOHN BROWN, } Overseers
JOHN LADD, } of
H. J. ROBINSON, } the Poor.

BRENTWOOD, March 1, 1862.

Josephine G. Averill
Brentwood
M. J. H.
1861
[Signature]

